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- 5498

Copy 5 of 5

19 April 1956

MEMORANDUM FOR: Finance Division Accounts Branch

SUBJECT:

1 - 31 March 1956

- Travel Claim for Period

1. It is requested that subject (~~XXXXXXXX~~ - officer's - ~~XXXXXXXX~~ 144.1 account be credited in the amount of \$ 324.08. The credit should be applied against the following advance(s):

DATE OF ADVANCE	AMOUNT OF ADVANCE	AMOUNT TO BE CREDITED
9 Jan. 56	Sal. \$299.91	\$299.91
19 Mar. 56	312.18	24.17
	Total	\$324.08

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ 324.08. This expense is properly chargeable as follows:

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION REF. NO.	OBJECT CLASS	AMOUNT
PCS-DOI Proj 501-56	6-1004-30-010	56	02.1	\$324.08

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

Authorized Certifying Officer
Project Comptroller

Distribution:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

JHS/jec

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